

Table II

Miami District

Church / Pastor											
Poinciana UMC Miami Springs Todd Herbert Stube											
Fulford UMC North Miami Beach Marta Jan Burke											
Primitive Maranatha Haitian Mission Miami Vitellius Jacques											
Christ's Community Mission Jacques Pierre											
St Pauls UMC North Miami Amber Massingill											
Carol City UMC Opa Locka Richard H. Heron											
Mt Pleasant UMC Miami Theodore Livingston											
Opa Locka UMC Terence B. Rose											
Burton Memorial UMC Tavernier Richard W. Jenks											
DISTRICT GRAND TOTALS: 2002		364,658	357,151	7,507	2.1%						
DISTRICT GRAND TOTALS: 2001		1,258,247	1,258,247	-413,949	-32.9%						
INCREASE/DECREASE NUMBER		7,443	7,443	-101,281	-69.0%						
INCREASE/DECREASE PERCENTAGE		2.5%	2.5%	-2.5%	-2.5%						
LOCAL CHURCH EXPENDITURES	72. Princ Int Pd on Indebtedness	33,818	0	0	0	0	0	0	0	0	0
	73. Pd - Bldgs and Improvements	1,500	441,191	0	0	0	0	0	0	0	0
	70. Current Prog Exp	3,750	7,881	700	0	0	0	0	0	0	0
	68. Diac Min/Deacons Comp and Exp	0	0	0	0	0	0	0	0	0	0
	69. Other Staff Comp and Exp	68,885	23,965	0	0	0	0	0	0	0	0
MINISTERIAL SUPPORT	71. Other Current Oper Exp	43,733	50,607	9,900	0	0	0	0	0	0	0
	50. Misc Benev Pd dir by Ch	1,800	500	0	0	0	0	0	0	0	0
	74. UMW to Dist or Conf	0	5,074	0	0	0	0	0	0	0	0
	63/64. Salaries Pd Pastors/Asc	39,653	36,999	1,608	0	0	0	0	0	0	0
	65. Housing and Util Pd Pastors/Asc	3,367	4,679	0	0	0	0	0	0	0	0
APPORTIONMENTS	66. Reimb Pd Pastors/Asc	0	3,000	0	0	0	0	0	0	0	0
	67. Other cash Pd Pastors/Asc	1,000	0	0	0	0	0	0	0	0	0
	57. MPP Pd to GBOP	7,472	7,274	0	0	0	0	0	0	0	0
	37a. Connectional Church Pd	5,053	1,731								
	37b. Connectional Church %	64%	32%								
BENEVOLENCENS	54a. Florida Conference Pd	14,054	8,384								
	54b. Florida Conference %	96%	83%								
	55a. Dist W/F/Ch ext Pd	2,630	4,025								
	55b. Dist W/F/Ch ext %	53%	100%								
	46. Conf Adv Specials Pd	767	542								
	42. Gen Adv Specials Pd		435								
	48. FL UM Children's Home Pd										
	49. Other benev to Conf	886	0								
	75. Grand Total Paid	228,668	596,287	12,208	5,800	129,899	52,876	36,073	25,288	118,685	8,309,979